

REPORT FOR PROPOSITION/RECALL ELECTIONS

(Filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Pinnacle Entertainment, Inc.
3800 Howard Hughes Parkway
Suite 1800
Las Vegas, NV 89169

OFFICE USE ONLY

Other Persons
Cpm
2/15

0700015

2. Date of Election unknown

This report covers from 12/29/2006 through 12/31/2006

3. Type of Report

☐ 45" day after filing petition ☐ 40th day after general
☐ 135" day after filing petition ☐ Supplemental
☐ 200" day after recall petition ☒ Annual
☐ 30" day prior to election ☐ Amendment to prior report
☐ 10th day prior to election

Missing numbered pages were blank and had no information on them.

2007 FEB 15

CLERK OF SUPERIOR COURT
CAMPAIGN FINANCE
RECEIVED

PM 4:13

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers); if applicable N/A

a. Name b. Position c. Address
Chairperson
Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election
Ballot Measure - to authorize relocation of riverboat gaming activities to East Baton Rouge Parish
b. Office sought c. Political Party
d. Support/Oppose

Support

6. a. Name of Person Preparing Report

Thomas B. Powell

b. Daytime Telephone 225.752.2603

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February 2007

James B. Powell
Signature of Person/Committee Chairperson

Thomas B. Powell
Signature of Committee Treasurer, if any

702-784-7777
Daytime Telephone

225.752.2603
Daytime Telephone

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$100,000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$100,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$100,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$100,000.00
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$100,000.00
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$100,000.00

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or "0" if first report for this committee)	NONE
17. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$100,000.00
18. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	\$100,000.00
19. Funds on hand at close of reporting period	NONE

SUMMARY PAGE (continued)

INVESTMENTS	N/A	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)		
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments		

SPECIAL TRANSACTIONS	N/A	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)		
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)		
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)		

Form 300, Rev. 7/01. Page Rev. 7/01

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total This Year
Pinnacle Entertainment, Inc. 3800 Howard Hughes Parkway Suite 1800 Las Vegas, NV 89169 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	12/29/2006	\$100,000.00	\$100,000.00
 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)	\$100,000.00		N/A
5. TOTAL (complete only on last page of this schedule)	\$100,000.00		\$100,000.00
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>NONE</u>	TOTAL (complete only on last page of this schedule) <u>NONE</u>		

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Roy W. Fletcher, Inc. 220 Delgado Drive Baton Rouge, Louisiana 70808	12/29/2006	Production and Media Buy	\$100,000.00
3. SUBTOTAL (optional)			\$100,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$100,000.00

Form 900, Rev. 7/01. Page Rev. 7/01.